### SUBJECT OF CONFIDENTIAL BUSINESS INFORMATION CLAIM

February 25, 2010

### VIA FedEx

Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Re:

SLAB Export Annual Report

Johnson Controls Battery Group, Inc.

#### Dear Sir or Madam:

Johnson Controls Battery Group, Inc. ("JCBGI") is submitting this annual report to the U.S. Environmental Protection Agency ("U.S. EPA"), pursuant to 40 C.F.R. Sections 262.56, 262.87(a) and 266.80, to provide a summary of the quantity of spent lead-acid batteries ("SLABs") exported by JCBGI to Mexico, Canada and Spain during the previous calendar year. Prior to July 7, 2010, exports of SLABs were not subject to the annual reporting requirements under 40 C.F.R. Part 262, Subparts E and H. As such, this annual report covers SLAB export activities from July 7, 2010 to December 31, 2010. Summaries of SLABs exported by JCBGI to Mexico, Canada and Spain are included in the sections below.

The following information applies to all SLABs exported to Mexico, Canada and Spain from July 7, 2010 to December 31, 2010

Exporter Mailing Address	Johnson Controls Battery Group, Inc. 5757 N. Green Bay Avenue Glendale, WI 53209	
Calendar Year Covered by the Report	2010 (July 7, 2010 to December 31, 2010)	
Description of the Hazardous Waste	Spent Lead-Acid Batteries (whole, intact)	
U.S. EPA and DOT Hazardous Waste Numbers and Class	Spent lead acid batteries, whole, D008, D002, waste batteries, spillable, wet, filled with acid, UN2794, Class 8, PGIII	
Designation of Waste Type and Applicable OECD Waste Codes	A1160AA170 (waste lead-acid batteries, whole or crushed)	

## I. MEXICO

Exporter Site Addresses	and	U.S.	EPA	Yuma Distribution Center
Identification Numbers				3740 South Arizona Avenue
		Yuma, AZ 85365		
				ID#AZR000502476
		San Antonio Distribution Center, 12915 Wetmore Road		
		San Antonio, TX 78247		
				ID#TXR000064527

# A. Consignee/Final Recovery Facility - Enertec México S. de R.L. de C.V. Planta Cienega de Flores

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Cienega de Flores, 19-12-PS-V-07-94, Carretera Monterrey-Nuevo Laredo km. 11.5, Cienega de Flores, Nuevo Leon CP 65550 Mexico
Transporters	See attached list of transporters for exports to Mexico.
Total Volume and Number of Shipments	Notice ID #000581/6E/10 (Yuma to Cienega):  Volume - 6,751 MT  Number of Shipments - 345  Notice ID #000580/6E/10 (San Antonio to Cienega):  Volume - 74,368 MT  Number of Shipments - 3,802  Total Volume: 81,119 MT  Total Number of Shipments: 4,147

# B. Consignee/Final Recovery Facility - Enertec México S. de R.L. de C.V. Planta Garcia

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Garcia, 19-IV-38-10, Carretera a García KM 9.5 Garcia
	Nuevo León Mexico

Transporters	See attached list of transporters for exports to Mexico.
Total Volume and Number of Shipments	Notice ID #001120/8E/10 (Yuma to Garcia):  Volume - 5,496 MT  Number of Shipments - 277
	Notice ID #000845/6E/10 (San Antonio to Garcia):
	Volume – 20,419 MT  Number of Shipments - 1045
	Total Volume: 25,915  Total Number of Shipments: 1,322

# II. CANADA

Exporter Site Addresses and U.S. EPA Identification Numbers (where applicable)	Johnson Controls Battery Group Inc. 700 North Broad Street Middletown, DE 19709 ID#: DED002353092
	Johnson Controls Battery Group Inc. 8710 Indianapolis Road Fort Wayne, IN 46809-9793 ID#: IND000715250
	J. Lestician Warehouse 32 Plum Street Trenton, NJ USA 08638 ID#: NJR4000071530
	Johnson Controls Battery Group, Inc. 800 NW 3 <sup>rd</sup> Avenue Canby, OR 97013 ID#: ORD010746402
	Johnson Controls Battery Group Inc. 300 S Glengarry Dr. Geneva, IL 60134 ID#: ILD980502470

# A. Consignee/Final Recovery Facility - La Corporation Newalta

Recovery Facility	La Corporation Newalta, 1200 Garnier ville Ste-Chatherine (Quebec), Canada J5C 1B4
Transporters	See attached lists of transporters for exports to Newalta.
Total Volume and Number of Shipments	Notice ID #000799/6E/10 (J. Lestician Warehouse to Newalta):  Volume – 742 Tons  Number of Shipments - 37  Notice ID #000800/6E/10 (Middletown, DE to Newalta):  Volume – 132 Tons  Number of Shipments – 7  Notice ID #01528/10E/10 (J. Lestician to Newalta):  Volume – 1,530 Tons  Number of Shipments – 75  Total Volume: 2,404 Tons  Total Number of Shipments: 119

# B. Consignee/Final Recovery Facility - Tonolli Canada Ltd.

Name and Site Address of Consignee/Final Recovery Facility	Tonolli Canada Ltd. 1333 Tonolli Road Mississauga, ON L4Y 4C2, Canada
Transporters	See attached list of transporters for exports to Tonolli.
Total Volume and Number of Shipments	Notice ID #000390/6E/10 (Ft. Wayne, IN to

Tonolli):

Volume - 0

Number of Shipments - 0

Notice ID #000391/6E/10 (Geneva, IL to Tonolli):

Volume - 0

Number of Shipments - 0

Notice ID #000392/6E/10 (Middletown, DE to Tonolli):

Volume - 0

Number of Shipments - 0

Total Volume: 0

Total Number of Shipments: 0

# C. Consignee/Final Recovery Facility - KC Recycling

Name and Site Address of Consignee/Final Recovery Facility	KC Recycling 9350 Highway 22A Trial, British Columbia, Canada
Transporters	398347B.C. Ltd. DBA M&J Holdings Berry & Smith Trucking Ltd. Interstate Distrubitor Co. L.S. McLellan Trucking Ltd. Skyhawk Trucking TransxLtd.
Total Volume and Number of Shipments	Notice ID #306/10 (Canby, OR to KC Recycling):  Volume - 0  Number of Shipments - 0

## III. SPAIN

Exporter Site Addresses	and	U.S.	<b>EPA</b>	Johnson Controls Battery Group, Inc.
Identification Number(s)				8040 Blue Grass Drive
		Florence, KY 41042		
				ID#: KYD044570596
				Johnson Controls Battery Group, Inc. 10215 North 30 <sup>th</sup> Street Tampa, FL 33612 ID#: FLD004090452

# A. Consignee/Final Recovery Facility - Azor Ambiental, S.A.

Name and Site Address of Consignee/Final Recovery Facility	Ctra. de Madrid, Km. 387 Apdo. 73, 30100 Espinardo (Murcia), Spain
Transporters	Panalpina, Inc. 12430 NW 25th Street Miami, FL 33182
	ZIM- American Integrated Shipping Service Company, Inc. 5801 Lake Wright Drive Norfolk, VA 23502 La Badaloncsa De Transportes S.L Muelle Alvarez de la Campa s/n 08039 –Barcelona, Spain
Total Volume and Number of Shipments	Notice ID #000582/6E/10 (Garden City, GA to Azor Ambiental):  Volume - 0  Number of Shipments — 0

#### Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

If you have any questions regarding the contents of this annual report, please contact me at (414) 524-2046.

Sincerely,

Michael Carr, VP & GM Americas Lead Johnson Controls Battery Group, Inc.